

5/12/2010 9:43

RIGGING & WELDING SPECIALISTS, INC.
Asset Depreciation Schedule 12/31/09

Equip. #		Location	User Life	Purchase Date	Purchase Price	Monthly Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	2008 Depreciation	Accumulated Depreciation	2009 Depreciation	Net Book Value	2009 Depreciation	Accumulated Depreciation	Depreciation	Net Book Value		
		on	on	Date		12/31/05	12/31/06	12/31/07	12/31/07	12/31/08	12/31/08	12/31/09	12/31/08	12/31/09	12/31/09	12/31/09			
Furniture & Fixtures																			
	Bookcase			999	20	718.96	211.00	\$ 0.88	\$ 102.23	\$ 10.55	\$ 121.33	\$ 10.55	\$ 131.38	\$ 73.13	\$ 10.55	\$ 142.43	\$ 68.58		
	Office Furniture			999	20	1,440.00	1,011.84	\$ 5.84	\$ 350.46	\$ 70.09	\$ 70.09	\$ 49.64	\$ 70.09	\$ 560.74	\$ 841.10	\$ 70.09	\$ 630.83	\$ 771.11	
	Desk			999	20	1,440.00	215.42	\$ 0.90	\$ 53.46	\$ 107.77	\$ 107.77	\$ 75.40	\$ 107.77	\$ 86.17	\$ 122.25	\$ 107.77	\$ 96.94	\$ 118.48	
Deck 02	Office Furniture - CHF			999	20	1070.02	2,155.50	\$ 8.99	\$ 350.76	\$ 107.93	\$ 107.93	\$ 566.61	\$ 107.93	\$ 674.53	\$ 1,483.97	\$ 107.93	\$ 782.46	\$ 1,376.04	
FC01	Acc Room New Furniture			999	20	11,107.50	9,815.56	\$ 40.90	\$ 350.76	\$ 107.93	\$ 107.93	\$ 490.78	\$ 981.56	\$ 8,834.00	\$ 490.78	\$ 1,472.33	\$ 8,343.23		
WA01	File Cabinet			999	20	1,126.07	199.32	\$ 0.83	\$ 350.76	\$ 107.93	\$ 107.93	\$ 9.97	\$ 9.97	\$ 19.33	\$ 179.39	\$ 9.97	\$ 29.90	\$ 169.42	
FC02	Wall Art			999	20	312.07	385.28	\$ 1.61	\$ 350.76	\$ 107.93	\$ 107.93	\$ 16.05	\$ 16.05	\$ 19.26	\$ 345.96	\$ 19.26	\$ 54.58	\$ 330.70	
	File Cabinet Fire King			999	20	1,382.74	7.76	\$ 54.33	\$ 350.76	\$ 107.93	\$ 107.93	\$ 66.50	\$ 66.50	\$ 65.99	\$ 36.00	\$ 102.00	\$ 167.99		
	Furniture & Fixtures Misc 07			999	20	812.07	855.99	\$ 3.58	\$ 350.76	\$ 107.93	\$ 107.93	\$ 43.00	\$ 43.00	\$ 93.14	\$ 171.27	\$ 43.00	\$ 240.60	\$ 1,622.44	
	File Cabinet Fire King			999	20	12,170.08	5,798.60	\$ 24.16	\$ 350.76	\$ 107.93	\$ 107.93	\$ 24.16	\$ 24.16	\$ 5,777.44	\$ 289.93	\$ 314.09	\$ 5,848.44		
	Conference Furniture			999	20	12,170.08	6,153.23	\$ 25.64	\$ 350.76	\$ 107.93	\$ 107.93	\$ 25.64	\$ 25.64	\$ 6,127.59	\$ 307.66	\$ 333.30	\$ 5,819.93		
	Last			999	20			\$ 29,781.47	\$ 124.09	\$ 855.30	\$ 199.34	\$ 818.38	\$ 1,873.02	\$ 941.28	\$ 2,814.30	\$ 26,967.17	\$ 1,489.07	\$ 4,303.37	\$ 25,478.10
Total Furniture & Fixtures																			
Computer Systems																			
	Compaq Computer			999	7	917.98	2,437.00	\$ -	\$ 2,437.00	\$ -	\$ 2,437.00	\$ -	\$ 2,437.00	\$ -	\$ -	\$ -	\$ 2,437.00	\$ -	
	Dell Laptop			999	7	321.00	3,255.09	\$ 38.75	\$ 573.83	\$ 7.45	\$ 465.01	\$ 465.01	\$ 3,138.84	\$ 116.25	\$ 3,255.09	\$ 0.00	\$ 3,255.09	\$ 0.00	
	Monitor & Speakers			999	7	829.00	628.00	\$ 7.45	\$ 573.83	\$ 7.45	\$ 44.72	\$ 44.72	\$ 663.26	\$ (37.26)	\$ 626.00	\$ -	\$ 626.00	\$ -	
	Computer/Phone/Network			999	7	8,290.00	6,733.07	\$ 80.16	\$ 5,128.95	\$ 961.87	\$ 961.87	\$ 961.87	\$ 7,053.69	\$ (320.62)	\$ 6,733.07	\$ 0.00	\$ 6,733.07	\$ 0.00	
	2 Phones			999	7	128.00	668.93	\$ 7.96	\$ 485.77	\$ 95.56	\$ 87.60	\$ 87.60	\$ 67.69	\$ (76.52)	\$ 668.93	\$ -	\$ 668.93	\$ -	
	Computer-Compaq 5000			999	7	377.02	1,275.25	\$ 15.18	\$ 698.35	\$ 182.18	\$ 182.18	\$ 182.18	\$ 1,274.89	\$ 30.36	\$ 1,275.25	\$ 0.00	\$ 1,275.25	\$ 0.00	
	New Computer			999	7	61,010.02	704.44	\$ 8.39	\$ 360.61	\$ 100.63	\$ 100.63	\$ 100.63	\$ 601.87	\$ 41.93	\$ 41.93	\$ 704.44	\$ 41.93	\$ 0.00	
	Phone System			999	7	8,730.02	2,460.00	\$ 29.29	\$ 1,200.71	\$ 351.43	\$ 351.43	\$ 351.43	\$ 2,255.00	\$ 205.00	\$ 205.00	\$ 2,460.00	\$ 205.00	\$ -	
	3 Computers			999	7	2,460.93	41.20	\$ 1.68	\$ 494.42	\$ 494.42	\$ 494.42	\$ 494.42	\$ 3,175.22	\$ 288.41	\$ 288.41	\$ 3,400.93	\$ 288.41	\$ 0.00	
	Laptop			999	7	925.03	2,421.82	\$ 28.83	\$ 607.27	\$ 345.97	\$ 345.97	\$ 345.97	\$ 1,489.22	\$ 344.17	\$ 344.17	\$ 2,191.17	\$ 344.17	\$ 230.65	
	Computer			999	7	9,125.03	1,065.78	\$ 127.44	\$ 356.59	\$ 152.83	\$ 152.83	\$ 152.83	\$ 662.24	\$ 152.83	\$ 152.83	\$ 967.90	\$ 152.83	\$ 101.88	
	2 Computers & Monitors			999	7	8,305.00	2,416.00	\$ 28.76	\$ -	\$ 143.81	\$ 345.14	\$ 345.14	\$ 486.95	\$ 380.55	\$ 380.55	\$ 345.14	\$ 380.55	\$ 1,236.76	
	Computer System			999	7	9,151.06	2,000.00	\$ 23.81	\$ -	\$ 95.24	\$ 285.71	\$ 285.71	\$ 667.67	\$ 333.33	\$ 333.33	\$ 95.24	\$ 333.33	\$ 1,179.24	
	File Server Upgrade			999	7	10,616.00	2,000.00	\$ 23.81	\$ -	\$ 71.43	\$ 285.71	\$ 285.71	\$ 642.86	\$ 357.14	\$ 357.14	\$ 104.76	\$ 357.14	\$ 1,047.62	
	Desktop Computer			999	7	10,314.00	1,000.00	\$ 11.90	\$ -	\$ 164.82	\$ 142.86	\$ 142.86	\$ 321.43	\$ 321.43	\$ 321.43	\$ 98.57	\$ 321.43	\$ 535.71	
	Computer System			999	7	11,120.06	6,914.00	\$ 82.31	\$ -	\$ 164.82	\$ 142.86	\$ 142.86	\$ 321.43	\$ 321.43	\$ 321.43	\$ 142.86	\$ 321.43	\$ 3,766.24	
	Computer			999	7	12,182.00	1,500.00	\$ 17.86	\$ -	\$ 17.86	\$ 214.29	\$ 214.29	\$ 223.14	\$ 214.29	\$ 214.29	\$ 21.29	\$ 214.29	\$ 839.29	
	CS18			999	7	1,112.00	1,065.78	\$ 127.44	\$ -	\$ 162.36	\$ 162.36	\$ 162.36	\$ 250.00	\$ 250.00	\$ 250.00	\$ 60.71	\$ 250.00	\$ 611.30	
	DC2			999	7	1,112.00	1,065.78	\$ 127.44	\$ -	\$ 162.36	\$ 162.36	\$ 162.36	\$ 250.00	\$ 250.00	\$ 250.00	\$ 60.71	\$ 250.00	\$ 611.30	
	TB1 & TB2 - 2005 Upgrade			999	7	1,112.00	1,065.78	\$ 127.44	\$ -	\$ 162.36	\$ 162.36	\$ 162.36	\$ 250.00	\$ 250.00	\$ 250.00	\$ 60.71	\$ 250.00	\$ 611.30	
	CS19			999	7	28,200.07	4,615.86	\$ 54.95	\$ -	\$ 604.46	\$ 604.46	\$ 604.46	\$ 305.66	\$ 305.66	\$ 305.66	\$ 169.31	\$ 305.66	\$ 695.58	
	4 New Dell Computers - Accounting			999	7	28,200.07	3,865.96	\$ 34.94	\$ -	\$ 417.34	\$ 417.34	\$ 417.34	\$ 245.28	\$ 245.28	\$ 245.28	\$ 132.90	\$ 245.28	\$ 1,859.06	
	Server Upgrade and Backup			999	7	1,185.18	14.11	\$ -	\$ -	\$ 141.09	\$ 141.09	\$ 141.09	\$ 141.09	\$ 141.09	\$ 141.09	\$ 87.48	\$ 141.09	\$ 1,859.06	
	PR03			999	7	299.99	3.57	\$ -	\$ -	\$ 25.00	\$ 25.00	\$ 25.00	\$ 42.86	\$ 42.86	\$ 42.86	\$ 42.86	\$ 42.86	\$ 1,859.06	
	PR01			999	7	61,122.07	899.99	\$ 10.71	\$ -	\$ 75.00	\$ 75.00	\$ 75.00	\$ 128.57	\$ 128.57	\$ 128.57	\$ 110.71	\$ 128.57	\$ 189.28	
	PR02			999	7	61,122.07	14,441.11	\$ 21.07	\$ -	\$ 153.11	\$ 153.11	\$ 153.11	\$ 203.57	\$ 203.57	\$ 203.57	\$ 110.71	\$ 203.57	\$ 332.14	
	Computer Equipment 07			999	7	6,303.07	2,123.99	\$ 14.45	\$ -	\$ 86.71	\$ 86.71	\$ 86.71	\$ 173.43	\$ 173.43	\$ 173.43	\$ 56.85	\$ 173.43	\$ 567.85	
	Sony Camcorder			999	7	8,121.00	2,042.60	\$ 24.32	\$ -	\$ 121.58	\$ 121.58	\$ 121.58	\$ 121.58	\$ 121.58	\$ 121.58	\$ 43.57	\$ 121.58	\$ 780.42	
	32" Sharp LCD TV			999	7	1,187.51	14.14	\$ -	\$ -	\$ 60.27	\$ 180.50	\$ 180.50	\$ 141.38	\$ 141.38	\$ 141.38	\$ 50.69	\$ 141.38	\$ 1,337.42	
	Computer - Sales Office			999	7	5,020.07	1,265.76	\$ 15.07	\$ -	\$ 52.27	\$ 52.27	\$ 52.27	\$ 209.09	\$ 209.09	\$ 209.09	\$ 42.91	\$ 209.09	\$ 843.84	
	Sales Server			999	7	10,920.07	1,463.65	\$ 17.42	\$ -	\$ 153.11	\$ 153.11	\$ 153.11	\$ 162.45	\$ 162.45	\$ 162.45	\$ 47.92	\$ 162.45	\$ 933.19	
	2 New Dell Laptop Computers - Sales			999	7	10,920.07	4,287.16	\$ 51.04	\$ -	\$ 21.07	\$ 21.07	\$ 21.07	\$ 252.85	\$ 252.85	\$ 252.85	\$ 137.02	\$ 252.85	\$ 2,999.14	
	Dell Laptop Computer			999	7	12,192.00	1,769.93	\$ 21.07	\$ -	\$ 60.27	\$ 180.50	\$ 180.50	\$ 141.38	\$ 141.38	\$ 141.38	\$ 50.69	\$ 141.38	\$ 1,243.17	
	Dell Computer			999	7	11,242.00	2,042.60	\$ 24.32	\$ -	\$ 60.27	\$ 180.50	\$ 180.50	\$ 141.38	\$ 141.38	\$ 141.38	\$ 50.69	\$ 141.38	\$ 1,405.42	
	Dell Computer-SW			999	7	6,122.00	1,133.38	\$ 13.49	\$ -	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 42.91	\$ 177.12	\$ 1,424.92	
	Dell Computer-SW			999	7	6,122.00	3,108.96	\$ 37.01	\$ -	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 42.91	\$ 177.12	\$ 1,376.04	
	Dell Computer-SW			999	7	6,122.00	700.39	\$ 8.34	\$ -	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 42.91	\$ 177.12	\$ 1,376.04	
	Dell Computer-XDR			999	7	6,122.00	1,133.36	\$ 13.49	\$ -	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 177.12	\$ 42.91	\$ 177.12	\$ 1,376.04	
	Last			999	7	12,192.00	200.26	\$ 2.38	\$ -	\$ 23.88	\$ 23.88	\$ 23.88	\$ 197.88	\$ 197.88	\$ 197.88	\$ 31.18	\$ 197.88	\$ 1,456.03	
	Total Computer Systems					\$ 110,462.19	\$ 1,286.01	\$ 15,948.16	\$ 3,886.02	\$ 10,093.10	\$ 29,772.50	\$ 11,514.48	\$ 41,386.98	\$ 58,755.84	\$ 12,648.16	\$ 54,035.15	\$ 56,427.04		
	Machinery & Equipment																		

Equip. #	Locat. on	Useful Life	Purchase Date	Purchase Price	Monthly Depreciation	Accumulated Depreciation 12/31/05	Depreciation 12/31/06	Accumulated Depreciation 12/31/07	Depreciation 12/31/08	Accumulated Depreciation 12/31/09	Accumulated Depreciation 12/31/10	Net Book Value			
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		
TB1	Roberts Test Machine	810	20	6/8/98	\$ 45,625.00	\$ 190.10	\$ 17,299.48	\$ 2,281.25	\$ 21,881.98	\$ 2,281.25	\$ 24,143.23	\$ 21,481.77	\$ 2,281.25	\$ 26,424.48	\$ 19,200.52
	98 Generac Generator	0-4	20	11/19/99	\$ 53,565.00	\$ 5,151.50	\$ 643.90	\$ 643.90	\$ 643.90	\$ 643.90	\$ 643.90	\$ 643.90	\$ 643.90	\$ 5,151.20	
SB203	2 storage containers	710	20	4/9/99	\$ 3,153.88	\$ 13.18	\$ 183.19	\$ 183.19	\$ 183.19	\$ 183.19	\$ 183.19	\$ 183.19	\$ 183.19	\$ 1,463.29	
TSM1	Tag Stamp Machine	810	20	4/23/99	\$ 1,731.68	\$ 7.22	\$ 584.44	\$ 86.58	\$ 86.58	\$ 86.58	\$ 86.58	\$ 86.58	\$ 86.58	\$ 86.58	
M1	Massey Ferguson Tractor	710	20	8/15/99	\$ 24,908.60	\$ 183.79	\$ 7,981.51	\$ 1,245.43	\$ 1,245.43	\$ 1,245.43	\$ 10,492.37	\$ 15.15	\$ 1,245.43	\$ 12,973.23	\$ 11,935.37
LW1	Lawn Mower	989	20	10/19/99	\$ 3,023.00	\$ 12.60	\$ 793.54	\$ 151.15	\$ 151.15	\$ 151.15	\$ 1,095.84	\$ 1,246.99	\$ 1,775.01	\$ 151.15	\$ 1,388.14
0-7	3 Wheel Generators	710	10	11/10/00	\$ 1,880.00	\$ 15.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 1,440.00	\$ 1,440.00	\$ 1,760.00	\$ 1,624.86	
0-6	Cylinder Compressor	710	10	11/10/00	\$ 1,500.00	\$ 12.50	\$ 750.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 1,050.00	\$ 150.00	\$ 1,250.00	\$ 1,050.00	
FT-2.3	Fuel Tanks	710	10	11/10/00	\$ 2,000.00	\$ 16.67	\$ 1,000.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,400.00	\$ 200.00	\$ 200.00	\$ 1,800.00	
LC-1	Dillon Load Cell	810	20	11/10/00	\$ 3,000.00	\$ 12.50	\$ 625.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 1,050.00	\$ 150.00	\$ 1,200.00	\$ 1,350.00	
PHD1	Positive digger	710	20	3/21/00	\$ 87.50	\$ 3.28	\$ 187.03	\$ 39.38	\$ 39.38	\$ 39.38	\$ 265.76	\$ 39.38	\$ 482.34	\$ 1,375.00	
AC1	Air Conditioner	610	20	11/10/00	\$ 1,500.00	\$ 6.25	\$ 375.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 525.00	\$ 75.00	\$ 900.00	\$ 1,650.00	
LG1	Lift Gate	810	20	8/29/01	\$ 1,966.81	\$ 8.20	\$ 428.14	\$ 98.34	\$ 98.34	\$ 98.34	\$ 525.00	\$ 98.34	\$ 900.00	\$ 1,250.00	
AC2	AC Dispatch office	999	10	10/24/01	\$ 700.05	\$ 5.83	\$ 291.69	\$ 70.01	\$ 70.01	\$ 70.01	\$ 412.50	\$ 75.00	\$ 98.34	\$ 1,147.31	
SB1.2	2 Spreader Bars	710	20	11/10/00	\$ 1,500.00	\$ 6.25	\$ 375.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 525.00	\$ 75.00	\$ 900.00	\$ 1,350.00	
BLK1	Block for BTZ	710	20	11/10/00	\$ 2,500.00	\$ 10.42	\$ 1,020.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 875.00	\$ 125.00	\$ 1,000.00	\$ 1,800.00	
GC1	Golf Cart	710	20	5/24/02	\$ 1,353.00	\$ 5.64	\$ 259.33	\$ 67.65	\$ 67.65	\$ 67.65	\$ 394.53	\$ 67.65	\$ 462.28	\$ 1,125.00	
O3	Air Compressor-Mechanic TIR	710	10	6/30/02	\$ 2,625.69	\$ 10.96	\$ 482.11	\$ 114.48	\$ 114.48	\$ 114.48	\$ 745.38	\$ 114.48	\$ 131.48	\$ 344.53	
SB2	Convex Box Oil Storage	810	20	7/18/02	\$ 1,500.00	\$ 6.25	\$ 262.50	\$ 75.00	\$ 75.00	\$ 75.00	\$ 412.50	\$ 75.00	\$ 98.34	\$ 1,492.97	
0-5	Ice Machine Manitowoc	999	10	9/18/02	\$ 2,470.72	\$ 17.79	\$ 1,235.54	\$ 70.01	\$ 70.01	\$ 70.01	\$ 510.70	\$ 70.01	\$ 819.50	\$ 1,471.31	
TSM2	Truck Mount	810	20	12/7/01	\$ 2,500.00	\$ 10.42	\$ 1,020.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 875.00	\$ 125.00	\$ 1,000.00	\$ 1,800.00	
DC1	Digital Camera	999	7	3/5/03	\$ 1,353.00	\$ 5.64	\$ 259.33	\$ 67.65	\$ 67.65	\$ 67.65	\$ 394.53	\$ 67.65	\$ 462.28	\$ 1,125.00	
TSM3	Upgrade to Stamp Machine	810	20	3/11/03	\$ 3,633.14	\$ 15.15	\$ 499.83	\$ 181.76	\$ 181.76	\$ 181.76	\$ 863.35	\$ 181.76	\$ 181.76	\$ 1,125.00	
BH-1	184-Taylor forklift	610	20	5/28/03	\$ 5,387.50	\$ 22.45	\$ 673.44	\$ 269.38	\$ 269.38	\$ 269.38	\$ 1,212.50	\$ 269.38	\$ 208.81	\$ 1,583.51	
ML1	60 Manlift Genie 95	610	20	5/28/04	\$ 14,857.75	\$ 61.93	\$ 238.65	\$ 743.19	\$ 743.19	\$ 743.19	\$ 2,752.50	\$ 743.19	\$ 1,753.13	\$ 3,656.56	
ML2	40 Manlift Genie 98	610	20	9/18/02	\$ 2,470.72	\$ 17.79	\$ 1,235.54	\$ 70.01	\$ 70.01	\$ 70.01	\$ 510.70	\$ 70.01	\$ 819.50	\$ 1,471.31	
FK2	Forklift Toyota	810	20	12/1/03	\$ 2,315.15	\$ 9.65	\$ 337.63	\$ 115.76	\$ 115.76	\$ 115.76	\$ 488.42	\$ 115.76	\$ 1,614.58	\$ 1,28.34	
PW2	Alkota Pressure Washer / Tank	710	10	5/10/06	\$ 6,660.34	\$ 17.43	\$ 383.20	\$ 143.99	\$ 143.99	\$ 143.99	\$ 688.00	\$ 143.99	\$ 1,800.00	\$ 1,800.00	
WT-1	Brush Hog	999	20	5/22/05	\$ 1,850.00	\$ 7.71	\$ 457.36	\$ 86.63	\$ 86.63	\$ 86.63	\$ 503.92	\$ 86.63	\$ 1,226.86	\$ 1,226.86	
WH-2	Welding Machine Miller	999	20	6/30/06	\$ 2,047.46	\$ 8.53	\$ 407.50	\$ 92.50	\$ 92.50	\$ 92.50	\$ 426.67	\$ 92.50	\$ 2,408.28	\$ 2,408.28	
SB2.02	20 Ft. Connex w/A/C	710	20	11/17/06	\$ 3,217.50	\$ 13.41	\$ 597.72	\$ 103.27	\$ 103.27	\$ 103.27	\$ 264.46	\$ 103.27	\$ 366.34	\$ 1,580.62	
MB-2.19	Plt-On Manbasket	710	20	3/15/07	\$ 3,228.38	\$ 13.87	\$ 597.72	\$ 103.27	\$ 103.27	\$ 103.27	\$ 264.46	\$ 103.27	\$ 366.34	\$ 1,580.62	
LC-2	Sale-T-Weigh 120ton Load Cell	710	20	4/18/07	\$ 7,600.00	\$ 31.67	\$ 380.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 935.00	\$ 665.00	\$ 1,045.00	\$ 1,108.54	
FT4	Eagle Eye Safety Cabinet	710	20	4/19/07	\$ 666.02	\$ 2.78	\$ 24.98	\$ 33.30	\$ 33.30	\$ 33.30	\$ 486.37	\$ 33.30	\$ 570.95	\$ 1,147.49	
JSU1	Jacks and Skate	710	20	4/20/07	\$ 20,500.00	\$ 87.17	\$ 61.67	\$ 92.50	\$ 92.50	\$ 92.50	\$ 1,282.42	\$ 92.50	\$ 1,226.86	\$ 1,226.86	
PBB-1	2007 Kawasaki Diesel	710	20	5/10/07	\$ 6,327.75	\$ 26.37	\$ 575.50	\$ 107.09	\$ 107.09	\$ 107.09	\$ 1,603.33	\$ 107.09	\$ 2,777.00	\$ 2,777.00	
TH-1	Kubota Excavator	710	20	5/4/07	\$ 28,662.75	\$ 124.04	\$ 1,268.75	\$ 261.93	\$ 261.93	\$ 261.93	\$ 1,783.00	\$ 261.93	\$ 3,190.00	\$ 3,190.00	
FK-1	TelescopiC Forklift, Skytrak 4x4	710	20	8/28/07	\$ 38,337.50	\$ 159.32	\$ 1,235.18	\$ 166.47	\$ 166.47	\$ 166.47	\$ 1,948.44	\$ 166.47	\$ 2,708.49	\$ 2,708.49	
FK-2	TelescopiC Forklift, Skytrak 4x4	710	20	8/29/07	\$ 38,337.50	\$ 159.32	\$ 1,235.18	\$ 166.47	\$ 166.47	\$ 166.47	\$ 1,948.44	\$ 166.47	\$ 2,708.49	\$ 2,708.49	
FK-3	TelescopiC Forklift, Skytrak 4x4	710	20	8/29/07	\$ 38,337.50	\$ 159.32	\$ 1,235.18	\$ 166.47	\$ 166.47	\$ 166.47	\$ 1,948.44	\$ 166.47	\$ 2,708.49	\$ 2,708.49	
UTM-1	John Deere Utility Tractor	710	20	10/12/07	\$ 72,444.13	\$ 301.65	\$ 905.55	\$ 3,622.21	\$ 4,527.76	\$ 67,916.37	\$ 3,622.21	\$ 8,449.96	\$ 64,284.17		
SCR-1	Drumax CAT Diesel	710	20	10/18/07	\$ 67,580.00	\$ 282.00	\$ 84.01	\$ 3,284.03	\$ 4,230.04	\$ 63,450.56	\$ 3,284.03	\$ 7,614.07	\$ 60,066.53		
B-01	Boss Model 8010 Air Compressor	710	20	10/18/07	\$ 6,497.10	\$ 27.07	\$ 81.21	\$ 248.46	\$ 406.07	\$ 5,981.03	\$ 324.86	\$ 570.92	\$ 5,766.14		
FK-4	Bull Dog Work A-Frames	710	20	3/31/08	\$ 14,000.00	\$ 58.33	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 1,911.88	\$ 525.00	\$ 2,220.72	\$ 2,220.72	
SD-4	3 Ton Swivel Hoist	710	20	5/6/08	\$ 2,442.80	\$ 9.35	\$ 74.76	\$ 74.76	\$ 74.76	\$ 74.76	\$ 1,114.14	\$ 74.76	\$ 1,869.00	\$ 1,869.00	
SG-1	Stumpgrinder	710	20	6/25/08	\$ 21,422.80	\$ 89.26	\$ 535.57	\$ 535.57	\$ 535.57	\$ 535.57	\$ 20,887.23	\$ 535.57	\$ 1,071.14	\$ 2,055.90	
BD-1	Demag 250-ton Dolly	710	10	2/13/09	\$ 27,732.67	\$ 22.77	\$ 87.33	\$ 87.33	\$ 87.33	\$ 87.33	\$ 3,383.25	\$ 87.33	\$ 1,065.71	\$ 19,816.56	
Total Equipment	Last	710	20	6/4/2009	\$ 29,564.00	\$ 123.50	\$ 864.50	\$ 864.50	\$ 864.50	\$ 864.50	\$ 227.72	\$ 864.50	\$ 2,504.95	\$ 28,775.50	

Equip. #	Description	Location	Useful Life	Purchase Date	Purchase Price	Monthly Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Accumulated Depreciation	Depreciation	Net Book Value	
DD2	1982 Nabors Tr-1NNT3A3XCT001554	710	20	3/19/03	\$ 21,449.80	\$ 98.34	\$ 2,946.11	\$ 1,072.04	\$ 1,072.04	\$ 5,079.19	\$ 1,072.04	\$ 6,164.23	\$ 1,527.57	\$ 1,072.04	\$ 7,226.27	\$ 14,204.53										
SD1	1986 Fruehauf IT trailer-1H4P04538R#034601	710	20	3/19/03	\$ 7,452.68	\$ 30.68	\$ 1,012.37	\$ 388.13	\$ 388.13	\$ 1,174.64	\$ 388.13	\$ 485.91	\$ 1,485.00	\$ 495.00	\$ 495.00	\$ 5,915.00	\$ 495.00	\$ 5,915.00	\$ 9,415.00	\$ 495.00	\$ 9,415.00	\$ 1,980.00	\$ 9,415.00	\$ 16,916.67		
SH1	Trailer 87 Fruehauf-HM02054221/HM020549901	710	20	1/16/06	\$ 9,900.00	\$ 41.25	\$ 495.00	\$ 495.00	\$ 495.00	\$ 9,900.00	\$ 495.00	\$ 9,900.00	\$ 1,485.00	\$ 1,485.00	\$ 1,485.00	\$ 17,916.67	\$ 1,485.00	\$ 17,916.67	\$ 1,000.00	\$ 1,485.00	\$ 1,000.00	\$ 3,083.33	\$ 1,485.00	\$ 16,916.67		
SD3	97 DH Fountain Trailer-1H55384#02V1574177	710	20	12/1/06	\$ 20,000.00	\$ 83.33	\$ -	\$ 83.33	\$ 83.33	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,083.33	\$ 2,083.33	\$ 2,083.33	\$ 17,916.67	\$ 2,083.33	\$ 17,916.67	\$ 1,000.00	\$ 2,083.33	\$ 1,000.00	\$ 3,083.33	\$ 2,083.33	\$ 16,916.67		
DD3	DD3-Trailer-1125D047XVL#048327	710	20	5/4/07	\$ 38,000.00	\$ 158.33	\$ -	\$ 158.33	\$ 158.33	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,286.67	\$ 1,286.67	\$ 1,286.67	\$ 1,900.00	\$ 1,286.67	\$ 1,900.00	\$ 1,900.00	\$ 1,286.67	\$ 1,900.00	\$ 5,066.67	\$ 1,286.67	\$ 32,933.33		
FL2	FL2-Trailer-1ALSF020XVS#910281	710	20	5/4/07	\$ 11,610.00	\$ 48.38	\$ 540.07	\$ 540.07	\$ 540.07	\$ 11,610.00	\$ 540.07	\$ 540.07	\$ 1,084.50	\$ 1,084.50	\$ 1,084.50	\$ 10,842.50	\$ 1,084.50	\$ 10,842.50	\$ 10,842.50	\$ 1,084.50	\$ 10,842.50	\$ 580.50	\$ 1,084.50	\$ 10,842.50		
FL3	FL3-Trailer-1ALSF020XVS#910287	710	20	5/4/07	\$ 11,500.00	\$ 47.92	\$ -	\$ -	\$ -	\$ 11,500.00	\$ -	\$ -	\$ 1,084.50	\$ 1,084.50	\$ 1,084.50	\$ 10,541.67	\$ 1,084.50	\$ 10,541.67	\$ 10,541.67	\$ 1,084.50	\$ 10,541.67	\$ 575.00	\$ 1,084.50	\$ 10,541.67		
FL4	FL4-Trailer-1ALSF020XVS#910316	710	20	8/6/08	\$ 13,152.00	\$ 54.80	\$ 438.40	\$ 438.40	\$ 438.40	\$ 13,152.00	\$ 438.40	\$ 438.40	\$ 1,274.00	\$ 1,274.00	\$ 1,274.00	\$ 12,878.00	\$ 1,274.00	\$ 12,878.00	\$ 12,878.00	\$ 1,274.00	\$ 12,878.00	\$ 657.60	\$ 1,274.00	\$ 12,878.00		
FL5	FL5-Trailer-1GRDM9823#014016	710	20	8/6/08	\$ 16,152.00	\$ 67.30	\$ 538.40	\$ 538.40	\$ 538.40	\$ 16,152.00	\$ 538.40	\$ 538.40	\$ 1,336.50	\$ 1,336.50	\$ 1,336.50	\$ 15,815.50	\$ 1,336.50	\$ 15,815.50	\$ 15,815.50	\$ 1,336.50	\$ 15,815.50	\$ 416.57	\$ 1,336.50	\$ 15,815.50		
FL6	FL6-Trailer-1GRDM9823#014051	710	20	8/6/08	\$ 13,352.00	\$ 56.88	\$ 455.07	\$ 455.07	\$ 455.07	\$ 13,352.00	\$ 56.88	\$ 56.88	\$ 1,284.42	\$ 1,284.42	\$ 1,284.42	\$ 13,352.58	\$ 1,284.42	\$ 13,352.58	\$ 13,352.58	\$ 1,284.42	\$ 13,352.58	\$ 582.60	\$ 13,352.58	\$ 13,352.58		
FL7	FL7-Trailer-1ITF-4829WV#155701	710	20	8/6/08	\$ 13,652.00	\$ 56.88	\$ 455.07	\$ 455.07	\$ 455.07	\$ 13,652.00	\$ 56.88	\$ 56.88	\$ 1,284.42	\$ 1,284.42	\$ 1,284.42	\$ 13,652.58	\$ 1,284.42	\$ 13,652.58	\$ 13,652.58	\$ 1,284.42	\$ 13,652.58	\$ 582.60	\$ 13,652.58	\$ 13,652.58		
FL8	FL8-Trailer-1LQ-B4820WV#1146241	710	20	8/6/08	\$ 7,074.36	\$ 29.48	\$ -	\$ -	\$ -	\$ 7,074.36	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 6,997.92	\$ 1,072.04	\$ 6,997.92	\$ 6,997.92	\$ 1,072.04	\$ 6,997.92	\$ 1,684.92	\$ 6,997.92	\$ 6,997.92		
RT-1	Well's Cago Trailor-1W4200252904029	710	20	9/30/08	\$ 13,987.50	\$ 58.28	\$ -	\$ -	\$ -	\$ 13,987.50	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 582.81	\$ 12,915.50	\$ 12,915.50		
FL9	FL9-Trailer-1JU-B4820WV#1573427	710	20	2/27/09	\$ 13,987.50	\$ 58.28	\$ -	\$ -	\$ -	\$ 13,987.50	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 582.81	\$ 12,915.50	\$ 12,915.50		
FL10	FL10-Trailer-1JU-B4820WV#1573426	710	20	2/27/09	\$ 13,987.50	\$ 58.28	\$ -	\$ -	\$ -	\$ 13,987.50	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 582.81	\$ 12,915.50	\$ 12,915.50		
FL11	FL11-Trailer-1DTP-622816#056795	710	20	2/27/09	\$ 13,987.50	\$ 58.28	\$ -	\$ -	\$ -	\$ 13,987.50	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 12,915.50	\$ 1,072.04	\$ 12,915.50	\$ 582.81	\$ 12,915.50	\$ 12,915.50		
LB-2	LB-2-State-SC-VCG0562#01707238	710	20	8/14/09	\$ 3,000.00	\$ 12.50	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 2,997.50	\$ 1,072.04	\$ 2,997.50	\$ 2,997.50	\$ 1,072.04	\$ 2,997.50	\$ 62.50	\$ 2,997.50	\$ 2,997.50		
LB-3	LB-3-Ford R & D 20 Helotes-TR9BU1823TM#47772	710	20	8/14/09	\$ 3,000.00	\$ 12.50	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 2,997.50	\$ 1,072.04	\$ 2,997.50	\$ 2,997.50	\$ 1,072.04	\$ 2,997.50	\$ 62.50	\$ 2,997.50	\$ 2,997.50		
RT-2	RT-2-Haulmark-16HCB10148G#095386	710	20	7/14/09	\$ 2,000.00	\$ 8.33	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 895.92	\$ 1,072.04	\$ 895.92	\$ 895.92	\$ 1,072.04	\$ 895.92	\$ 41.67	\$ 895.92	\$ 895.92		
Total Trailers					\$ 349,865.28	\$ 1,457.77	\$ 25,031.42	\$ 6,341.59	\$ 12,485.95	\$ 41,972.13	\$ 13,978.78	\$ 55,959.91	\$ 244,851.87	\$ 16,910.24	\$ 16,910.24	\$ 71,981.15	\$ 277,904.15									
Cranes																										
2401	2002-240 Grove	710	20	7/17/03	\$ 957,383.55	\$ 3,980.76	\$ 119,422.94	\$ 47,769.18	\$ 214,951.30	\$ 2,038.70	\$ 217,000.00	\$ 738,383.56														
302	National 30 ton	710	20	2/20/08	\$ (955,383.55)	\$ 212,981.13	\$ 884.58	\$ 22,114.39	\$ 10,614.91	\$ 10,614.91	\$ 4,422.90	\$ 4,422.90	\$ 4,422.90	\$ 47,767.10	\$ 47,767.10	\$ 47,767.10	\$ 156,531.03	\$ 47,767.10	\$ 47,767.10	\$ 156,531.03	\$ 47,767.10	\$ 47,767.10	\$ 156,531.03	\$ 47,767.10	\$ 156,531.03	
701	Linkbelt Crane	710	20	1/20/06	\$ 37,000.00	\$ 1,588.33	\$ -	\$ -	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00		
1005	Crane Terex RT-100 ton	710	20	9/15/06	\$ 568,000.00	\$ 2,366.67	\$ -	\$ 9,466.67	\$ 28,040.00	\$ 37,666.67	\$ 28,040.00	\$ 66,266.67	\$ 66,266.67	\$ 66,266.67	\$ 103,751.13	\$ 103,751.13	\$ 103,751.13	\$ 1,081,986.87	\$ 103,751.13	\$ 103,751.13	\$ 1,081,986.87	\$ 103,751.13	\$ 103,751.13	\$ 28,400.00	\$ 103,751.13	\$ 1,081,986.87
2404	2002-240 Ton Grove Crane	710	20	4/24/07	\$ 1,185,500.00	\$ 4,906.63	\$ 50,107.5	\$ 1,341.58	\$ 1,341.58	\$ 1,341.58	\$ 1,341.58	\$ 1,341.58	\$ 1,341.58	\$ 3,255.67	\$ 3,255.67	\$ 3,255.67	\$ 428,177.78	\$ 3,255.67	\$ 3,255.67	\$ 428,177.78	\$ 3,255.67	\$ 3,255.67	\$ 22,335.67	\$ 3,255.67	\$ 428,177.78	
BT3	Mantowec 28 ton	710	20	5/10/07	\$ 5,424.74	\$ 1,87.97	\$ 416.48	\$ -	\$ 2,915.35	\$ 2,082.40	\$ 4,987.75	\$ 4,987.75	\$ 4,987.75	\$ 94,951.00	\$ 94,951.00	\$ 94,951.00	\$ 1,439,775.00	\$ 94,951.00	\$ 94,951.00	\$ 1,439,775.00	\$ 94,951.00	\$ 94,951.00	\$ 4,987.75	\$ 94,951.00	\$ 1,439,775.00	
601	Sadd 601 (#2206)	710	20	8/20/08	\$ 1,156,382.50	\$ 4,818.26	\$ 6,110.87	\$ 1,514,593.75	\$ 6,110.87	\$ 6,110.87	\$ 6,110.87	\$ 6,110.87	\$ 6,110.87	\$ 57,813.13	\$ 57,813.13	\$ 57,813.13	\$ 1,098,563.38	\$ 57,813.13	\$ 57,813.13	\$ 1,098,563.38	\$ 57,813.13	\$ 57,813.13	\$ 15,631.25	\$ 57,813.13	\$ 1,098,563.38	
1007	2007-Tadano (00) Ton Crane	710	20	8/17/08	\$ 2,013,965.75	\$ 8,391.54	\$ -	\$ 619.38	\$ 1,858.15	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54	\$ 2,477.54		
2403	Steering Lever Switch	710	10	1/14/09	\$ 10,779.50	\$ 89.83	\$ -	\$ 123,09	\$ 31,999.50	\$ 133.33	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	
1502	Freight to Deliver fleet	710	10	2/10/09	\$ 10,240.00	\$ 85.33	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04		
2001	2001-Ton 1 Tadano Crane (#2009)	710	10	4/09/09	\$ 1,445,992.70	\$ 6,024.97	\$ -	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53	\$ 3,170.53		
2403	Add Shifter	710	10	4/16/09	\$ 4,046.60	\$ 1,36.72	\$ 52,770.9	\$ 2,047,507.50	\$ 5,831.28	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04		
2751	Wireless Operating System	710	20	6/23/09	\$ 5,457.00	\$ 22.74	\$ -	\$ 1,072.04	\$ 1,072.04	\$ 1,072.04	\$															

Equip. #	Location	Useful Life	Purchase Date	Purchase Price	Monthly Depreciation	Accumulated Depreciation	Accumulated Depreciation	2008 Depreciation	Accumulated Depreciation	2009 Depreciation	Accumulated Depreciation	Depreciation	Net Book Value	
PI30	2005 Ford F250	7.0	10/16/2007	\$ 46,971.35	\$ 713.13	\$ 1,935,633	\$ 1,935,633	\$ 6,387.13	\$ 18,778.88	\$ 4,645.50	\$ 11,226.63	\$ 35,228.38		
PU31	2006 Ford F250	7.0	10/12/2008	\$ 46,697.71	\$ 369.15	\$ 1,928.32	\$ 1,928.32	\$ 6,387.77	\$ 4,645.27	\$ 4,645.27	\$ 4,669.77	\$ 9,339.64	\$ 37,358.17	
PMH1	Mobi Office	7.0	10/12/2008	\$ 231,397.93	\$ 33,056.93	\$ 15,426.53	\$ 15,426.53	\$ 4,645.77	\$ 21,971.40	\$ 21,971.40	\$ 4,645.77	\$ 14,428.53	\$ (15,428.53)	
ST3	Transferred Mobile Offc. To RWST	7.0	12/31/2008	\$ (231,397.93)	\$ 566.36	\$ 3,398.16	\$ 3,398.16	\$ 64,564.97	\$ 6,795.31	\$ 6,795.31	\$ 10,194.47	\$ 57,768.66		
PI32	Service Truck 3-Gear F550	7.0	10/16/2008	\$ 57,965.13	\$ 447.83	\$ 4,630.50	\$ 4,630.50	\$ 4,030.50	\$ 4,030.50	\$ 4,030.50	\$ 4,709.54	\$ 49,709.54		
PU33	2005 Ford F250	7.0	10/13/2009	\$ 57,940.04	\$ 447.83	\$ 4,030.50	\$ 4,030.50	\$ 4,030.50	\$ 4,030.50	\$ 4,030.50	\$ 4,709.54	\$ 49,709.54		
Last														
Total Trucks - Pickups														
Trucks - Heavy														
ST-1	2002 Ford F350 w/ mechanic bed	7.0	10/19/02	\$ 33,805.81	\$ 281.72	\$ 12,677.18	\$ 3,380.58	\$ 19,433.34	\$ 3,380.58	\$ 10,985.89	\$ 3,380.58	\$ 26,199.50	\$ 7,505.31	
TR-3	97 Mack Truck	7.0	10/12/03	\$ 30,000.00	\$ 250.00	\$ 9,250.00	\$ 3,000.00	\$ 15,250.00	\$ 3,000.00	\$ 18,250.00	\$ 11,750.00	\$ 3,000.00	\$ 21,250.00	
TR-4	1998 Mack Truck	7.0	10/17/03	\$ 35,407.29	\$ 285.06	\$ 7,671.58	\$ 3,500.73	\$ 14,753.04	\$ 3,500.73	\$ 18,293.77	\$ 17,113.52	\$ 3,540.73	\$ 21,834.50	
TR5	1999 Mack Truck	7.0	10/17/03	\$ 295.06	\$ 7,671.58	\$ 3,540.73	\$ 14,753.04	\$ 3,540.73	\$ 18,293.77	\$ 17,113.52	\$ 3,540.73	\$ 21,834.50		
RE1	Mack Rollback	7.0	10/11/03	\$ 32,350.00	\$ 269.58	\$ 7,099.17	\$ 3,235.00	\$ 13,479.17	\$ 3,235.00	\$ 16,174.17	\$ 15,635.83	\$ 3,235.00	\$ 19,949.17	
TR6	1998 Mack Truck	7.0	10/4/03	\$ 28,000.00	\$ 241.67	\$ 2,175.00	\$ 2,000.00	\$ 5,075.00	\$ 2,000.00	\$ 7,975.00	\$ 21,025.00	\$ 2,900.00	\$ 18,125.00	
TR7	1999 Mack Truck	7.0	10/4/03	\$ 25,482.64	\$ 215.36	\$ 1,722.84	\$ 1,722.84	\$ 2,584.25	\$ 2,584.25	\$ 4,307.11	\$ 21,595.33	\$ 2,584.25	\$ 6,689.37	
TR8	2000 Mack Truck	7.0	10/4/03	\$ 27,084.14	\$ 225.70	\$ 1,801.61	\$ 1,801.61	\$ 4,516.02	\$ 4,516.02	\$ 7,227.12	\$ 7,227.12	\$ 4,516.02	\$ 18,951.37	
ST2	2005 Ford F450 Service Truck	7.0	10/11/02	\$ 62,054.36	\$ 517.12	\$ 1,551.36	\$ 1,551.36	\$ 6,205.44	\$ 7,755.80	\$ 54,297.57	\$ 54,297.57	\$ 6,205.44	\$ 13,962.23	
TR10	1998 Mack Tandem Trailer	7.0	10/31/2008	\$ 28,730.47	\$ 239.42	\$ -	\$ -	\$ 2,394.21	\$ 2,394.21	\$ 28,336.26	\$ 28,336.26	\$ 2,394.21	\$ 23,463.22	
TR11	2001 Mack Truck	7.0	10/12/03	\$ 31,320.74	\$ 261.01	\$ -	\$ -	\$ 261.01	\$ 261.01	\$ 22,581.66	\$ 22,581.66	\$ 22,581.66	\$ 20,225.66	
TR12	2003 Mack Truck	7.0	10/12/08	\$ 32,373.71	\$ 269.78	\$ 269.78	\$ 32,103.93	\$ 32,103.93	\$ 3,337.37	\$ 3,337.37	\$ 3,507.15	\$ 27,927.66		
Last														
Total Trucks - Heavy														
Marine Vessel & Trailer														
B-45	B-45 Marine Vessel 3-2002 B45	7.0	40/7707	\$ 770,080.64	\$ 1,604.33	\$ 9,628.01	\$ 9,628.01	\$ 19,252.02	\$ 28,978.02	\$ 74,102.62	\$ (28,978.02)	\$ (74,102.62)		
Total Marine Vessel & Trailer														
Leasehold & Land Improvements														
5800 Wake Road Building 1-1525		999	40	12/31/07	\$ 118,509.01	\$ 246.99	\$ -	\$ -	\$ 246.99	\$ 2,962.73	\$ 3,209.62	\$ 115,299.39	\$ 2,962.73	
5800 Wake Road Land 15400		999	40	12/31/07	\$ 106,512.50	\$ 221.90	\$ -	\$ -	\$ 221.90	\$ 2,682.81	\$ 2,884.71	\$ 103,627.79	\$ 2,682.81	
5800 Wake Road Land 15300		999	40	12/31/07	\$ 687.31	\$ 687.31	\$ 8,247.75	\$ 8,935.06	\$ 320,974.95	\$ 2,447.75	\$ 2,447.75	\$ 17,182.81	\$ 31,727.19	
4520 W Cedar Bl. Building 1525		999	40	12/31/07	\$ 98,813.23	\$ 205.86	\$ -	\$ -	\$ 205.86	\$ 2,470.39	\$ 2,675.19	\$ 96,137.04	\$ 2,470.39	
5800 Wake Road Land 15400		999	40	12/31/07	\$ 278,539.68	\$ 580.29	\$ -	\$ -	\$ 580.29	\$ 586.29	\$ 6,963.49	\$ 6,963.49	\$ 5,145.52	
5800 Wake Road Land 15400		999	40	12/31/07	\$ 159,493.92	\$ 332.28	\$ -	\$ -	\$ 332.28	\$ 3,967.35	\$ 4,319.63	\$ 151,174.29	\$ 3,967.35	
5800 Wake Road Land 15400		999	40	12/31/07	\$ 49,000.00	\$ 102.08	\$ -	\$ -	\$ 102.08	\$ 1,225.08	\$ 1,327.08	\$ 47,672.92	\$ 1,225.08	
5800 Wake Road Land 15400		999	40	12/31/07	\$ 11,250.00	\$ 23.44	\$ -	\$ -	\$ 23.44	\$ 281.25	\$ 421.88	\$ 10,828.13	\$ 281.25	
5800 Wake Road Land 15400		999	40	12/31/07	\$ 116,25	\$ 29.74	\$ -	\$ -	\$ 117.19	\$ 116.25	\$ 1,394.95	\$ 1,511.20	\$ 1,394.95	
Warehouse 427 Burwell WH-Driverway		999	40	12/23/08	\$ 62,288.97	\$ 129.77	\$ -	\$ -	\$ 129.77	\$ 129.77	\$ 29.79	\$ 62,159.20	\$ 1,557.22	
Warehouse 427 Burwell WH-Pkg. Rough		999	40	12/23/08	\$ 33,175.83	\$ 69.12	\$ -	\$ -	\$ 69.12	\$ 33,165.71	\$ 824.43	\$ 898.51	\$ 60,601.98	
Warehouse 427 Burwell WH-Building		999	40	12/23/08	\$ 113,657.13	\$ 236.79	\$ 265,794.34	\$ 235.79	\$ 113,420.34	\$ 2,841.43	\$ 3,078.21	\$ 110,578.92		
Warehouse 427 Burwell WH-Electrical		999	20	12/23/08	\$ 24,776.26	\$ 103.23	\$ 103.23	\$ 103.23	\$ 103.23	\$ 1,370.83	\$ 1,370.83	\$ 1,342.05	\$ 23,434.21	
Well	427 Burwell Water Well-Drill	999	20	10/27/08	\$ 9,332.15	\$ 38.97	\$ -	\$ -	\$ 116.90	\$ 116.90	\$ 9,235.25	\$ 46,447.92	\$ 10,565.89	
Warehouse 427 Burwell WH-Fdn.		999	40	12/23/08	\$ 35,798.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 29.99	\$ 29.99	\$ 4,788.01	\$ 4,788.01	\$ 4,648.06	
Well	427 Burwell Wellhouse	999	20	10/27/08	\$ 4,056.00	\$ 16.90	\$ -	\$ -	\$ 50.70	\$ 50.70	\$ 4,005.30	\$ 202.80	\$ 253.50	
427 Burwell Fence		999	7	12/23/08	\$ 30,495.96	\$ 361.98	\$ -	\$ -	\$ 361.98	\$ 361.98	\$ 30,043.98	\$ 4,343.71	\$ 25,700.28	
427 Burwell OH Electrical		999	20	12/23/08	\$ 1,400.00	\$ 5.83	\$ 29.17	\$ 29.17	\$ 1,370.83	\$ 70.00	\$ 99.17	\$ 1,300.83	\$ 35,976.02	
5800 Wake Blg-New Office		999	20	12/23/08	\$ 1,505.00	\$ 5.27	\$ 6.27	\$ 6.27	\$ 81.52	\$ 81.52	\$ 1,473.48	\$ 2,182.73	\$ 38,113.82	
5800 Wake Blg-Phone Sys.		999	10	12/23/08	\$ 1,093.95	\$ 4.56	\$ 4.56	\$ 4.56	\$ 1,093.95	\$ 54.70	\$ 54.70	\$ 1,034.69	\$ 7,934.94	
5800 Wake Blg-12x14 Door		999	10	12/27/08	\$ 3,734.63	\$ 31.12	\$ -	\$ -	\$ 248.98	\$ 248.98	\$ 3,495.65	\$ 373.46	\$ 622.44	
5800 Wake Blg-Sign/Door		999	10	12/27/08	\$ 250.47	\$ 2.09	\$ -	\$ -	\$ 16.70	\$ 16.70	\$ 233.77	\$ 25.05	\$ 3,112.19	
5800 Wake Blg-Shop Imp.		999	10	10/22/08	\$ 11,946.00	\$ 99.55	\$ -	\$ -	\$ 288.65	\$ 288.65	\$ 11,647.35	\$ 4,705.68	\$ 208.73	
5800 Wake Blg-Electrical		999	20	12/18/08	\$ 38,036.32	\$ 158.48	\$ 158.48	\$ 158.48	\$ 37,877.84	\$ 1,901.82	\$ 2,050.30	\$ 1,901.82	\$ 35,976.02	
5800 Wake Blg-New Office		999	20	12/23/08	\$ 40,296.55	\$ 167.90	\$ 167.90	\$ 167.90	\$ 40,128.65	\$ 2,014.83	\$ 2,182.73	\$ 2,182.73	\$ 38,113.82	
5800 Wake Blg-Phone Sys.		999	10	12/23/08	\$ 8,899.00	\$ 74.16	\$ 74.16	\$ 74.16	\$ 8,824.84	\$ 889.90	\$ 964.06	\$ 964.06	\$ 7,934.94	
5800 Wake Blg-Phone Drops		999	10	12/23/08	\$ 3,064.44	\$ 25.39	\$ 25.39	\$ 25.39	\$ 3,021.05	\$ 304.64	\$ 330.03	\$ 330.03	\$ 2,767.41	
427 Burwell Land Cleaning		999	20	12/25/08	\$ 32,588.11	\$ 67.89	\$ 67.89	\$ 67.89	\$ 65,01	\$ 65,01	\$ 51,429.76	\$ 2,604.04	\$ 3,255.05	
4520 WICBL Land Siztn.		999	40	8/28/08	\$ 24,527.00	\$ 51.10	\$ 51.10	\$ 51.10	\$ 26,520.22	\$ 814.70	\$ 882.59	\$ 882.59	\$ 31,705.52	
5800 Wake Reland Siztn.		999	40	9/25/08	\$ 47,222.00	\$ 98.38	\$ 2,017.00	\$ 4,20	\$ 47,222.00	\$ 2,000.19	\$ 1,880.55	\$ 1,880.55	\$ 1,697.07	
5805 Wake Reland Survey		999	40	11/19/08	\$ 677.00	\$ 1.41	\$ -	\$ -	\$ 16.81	\$ 16.81	\$ 16.81	\$ 16.81	\$ 1,697.77	
5806 VR-Lighting NE Cntr.		999	40	3/16/09	\$ 1,688.00	\$ 3.52	\$ -	\$ -	\$ 35.17	\$ 35.17	\$ 35.17	\$ 35.17	\$ 1,652.83	

